

Work Order ID 52376

Tuesday, September 22, 2009 11:48:26 AM



Page 1

Item ID: D3320-041

Accept



Setup Start



Revision ID: D

Stop



Item Name: Webbing

Start Date: 9/23/2009 Start Qty: 10.00



Cust Item ID:

Required Date: 10/9/2009 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan:

RLMF

Date:

09-22

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3320

Rev D

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 10464 ☐ Fabricate D3320-041 as per Dwg
D3320 ☐ Possible Supplier: Aerotex or Tulmar ☐ Material: Nylon, MIL-W-4088K,
Type XVII, Class 1A, color red ☐ Material release note is required

CL 09/09/25 10

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

09/10/16 (10)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

2) 09/10/19

(X/O) p

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Cust Item ID:

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>463</u>	0.00							
	Packaging								
	Memo	0.00							
	Packaging								
140	QC21 - Final Inspection - Work Order Release	0.00							
	QC								
	Memo	0.00							
	Quality Control								

9/10/21

09/10/21

ME
09-1021

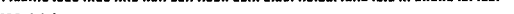


Tuesday, September 22, 2009 11:48:26 AM

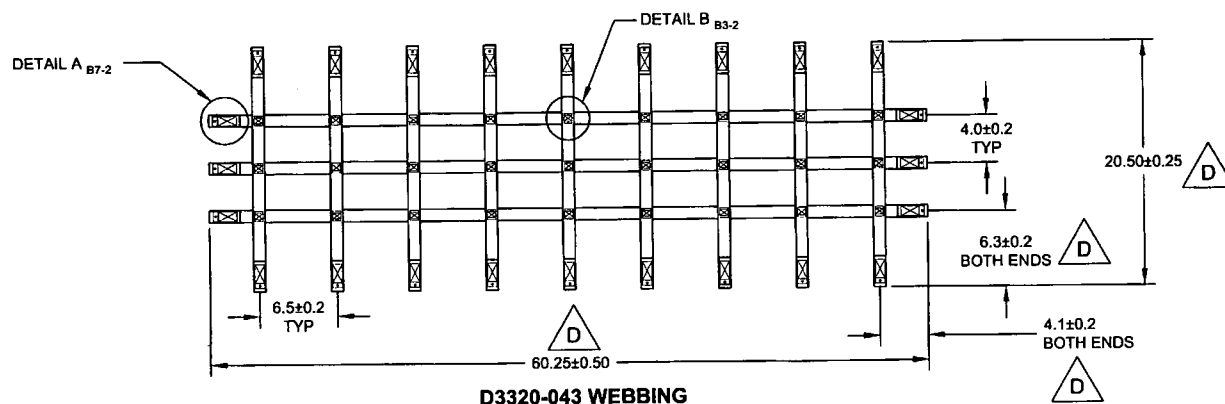
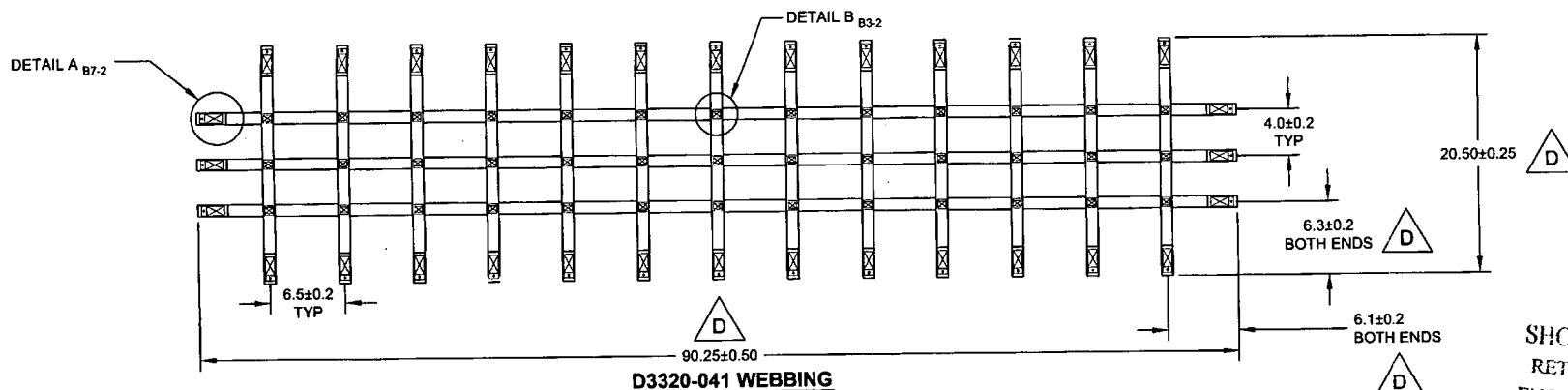
Page 1

[illegible]

Required Date: 10/9/2009

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3320-041PRevD		Purchased	No			110	Each	0.0000	10.0000			
												
Webbing												



NOTES:

- 1) MATERIAL: WEBBING MATERIAL: NYLON, MIL-W-4088K, TYPE XVII, CLASS 1A, COLOR RED
THREAD: NYLON THREAD TO BE USED FOR ALL SEAMS CONFORMING TO V-T-295 TYPE II, CLASS A, SIZE F, COLOR RED
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: D3320-041 - 0.39 LBS, D3320-043 - 0.30 LBS
- 8) ALL STITCHING TO BE MACHINE STITCHED IN ACCORDANCE WITH ASTM D6193 TYPE 301, 8-10 STITCHES PER INCH, MINIMUM 0.5" BACK STITCH
- 9) HOT CUT WEBBING ENDS TO PREVENT FRAYING

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 52376

RELEASED
07.22.11

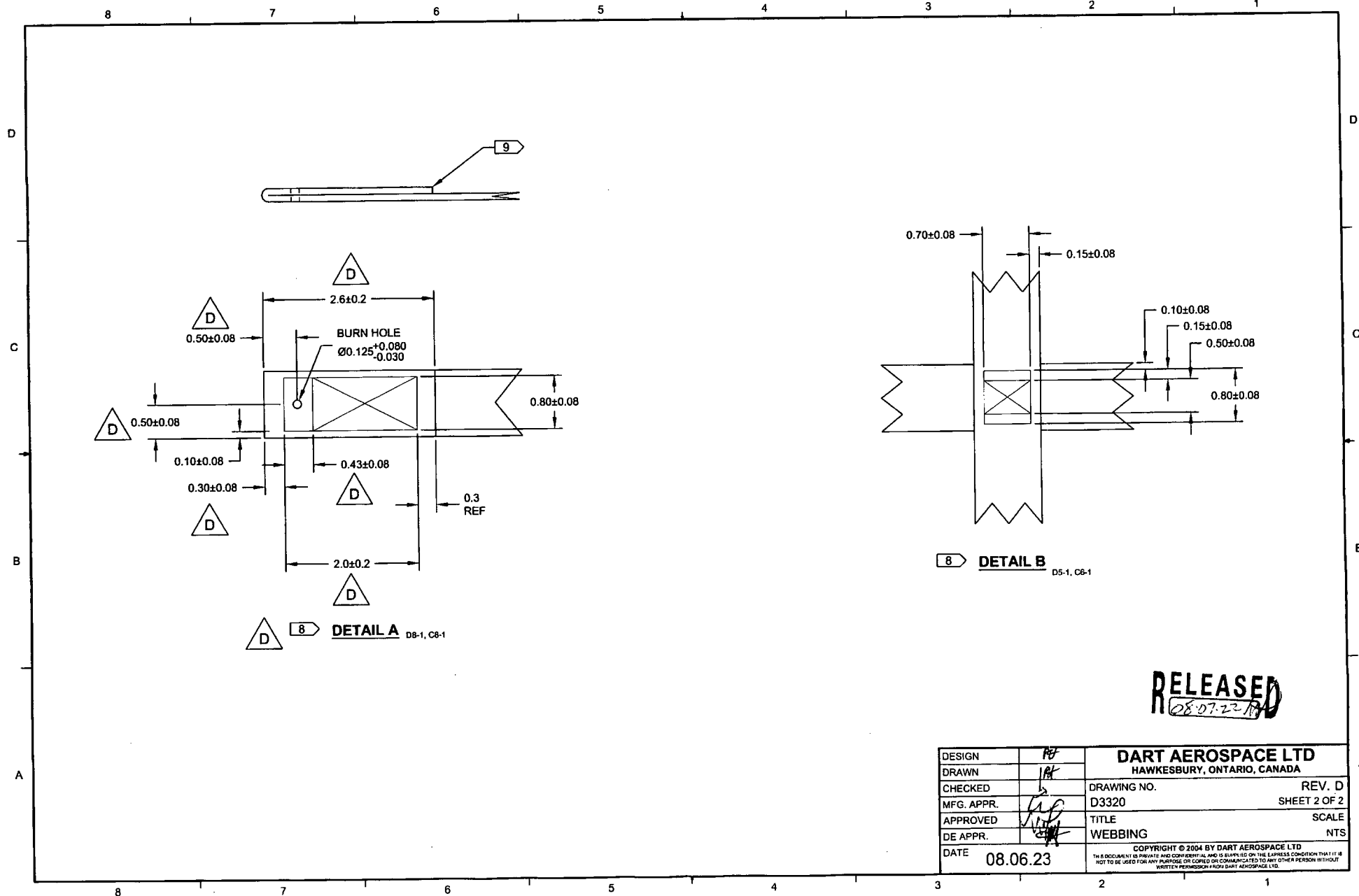
D	AMEND STITCHING DETAIL A (ZN B7-2) PER SUPPLIER; INCREASE LENGTH/WIDTH DUE TO TYPE XVII WEBBING (ZN D2-1, C5-1, B6-1, B4-1); REASON: SUPPLIER CAPABILITIES	PH	08.06.23
C	TYPE XVII WAS TYPE II (ZN A6-1); ADD WEIGHT (ZN A7-1); REASON: PRODUCT IMPROVEMENT, REF PAR 08-009	PH	08.04.23
B	REVISED TOLERANCE AND REFORMAT	MB	07.05.29
A	NEW ISSUE	PH	04.09.28
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	08.06.23		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D3320
REV. D
SHEET 1 OF 2
TITLE WEBBING
SCALE NTS

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52374

RELEASED
28-07-22

DESIGN	REV. D	DART AEROSPACE LTD
DRAWN	1/1	HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO.
MFG. APPR.		D3320
APPROVED		TITLE
DE APPR.		WEBBING
DATE	08.06.23	SCALE
		NTS

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#24, 2333 - 18 Ave NE
Calgary, AB T2E 8T6
Phone: (403) 295-8770
Fax: (403) 313 0793

Packing Slip

Date	Packing Slip#
01/10/2009	6007

Ship To	
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7 Canada	
Customer Phone	Customer Fax
613.632.5200	613.632.1053
Ship Via	Courier Acct No.
FedEx	15179324-0

Invoice To	
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7 Canada	
Ship Date	P.O. No.
25/09/2009	PO10464

Description	Part Number	Qty
SKI BASKET WEB NET AS PER DWG. D3320 REV C. GST On Sales	D3320-041	10
S 01/10/19		

Thank you for doing business with Aerotex Interiors!

www.aerotexinteriors.com

GST/HST No. 139110308



- Unit 24, 2333 - 18 Ave NE, Calgary AB T2E 8T6 - Phone: (403) 295 -8770 - Fax: (403) 313 - 0793 -

CERTIFICATION OF CONFORMANCE

Customer Purchase Order:

PO10464

Our Work Order:

6007

THIS IS TO CERTIFY THAT THE FOLLOWING MATERIALS HAVE BEEN USED IN THE WORK ORDER STATED ABOVE:

WEBBING - MIL-W-4088 RED T 17

807/10/19

HAS BEEN FABRICATED TO ESTABLISHED SPECIFICATION TO CONFIRM WITH FAR 27.853(a), 29.853(a) and DWG. D3320 REV D

SOLD TO:

DART AEROSPACE LTD., 1270 ABERDEEN STREET, HAWKESBURY, ON K6A 1K7

AUTHORIZED REPRESENTATIVE

A large, stylized handwritten signature in black ink, written over a horizontal line.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10464**

Purchase Order Date 9/25/09

PO Print Date 9/25/09

Page Number 1 of 1

Order From :

VC-AER003

AEROTEX INTERIORS INC.
#24-2333 18TH AVENUE N. E.
CALGARY, AB T2E 8T6
CA



Contact Name
Vendor Phone 403 295 8770
Vendor Fax 403 313 0793
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3320-041P D	Webbing	10/09/09 Yes	10.00 Each	FedEx Economy	\$235.0000	\$2,350.00

Special Inst: AS PER DWG D3320 REV. D
B52376
MATERIAL: MIL-4088K, TYPE XVII.
CLASS 1A, COLOR: RED
BURN HOLES TO SIZE

PO Total: \$2,350.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

CL W

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 9/25/09